

**INV#: 7437****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	10/11/2021
Invoice Date	04/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	AIB477-9-21	Consignee	Dehlawi Optical Industries LLC	Shipper	RZX TECHNOLOGY CO.,LTD
Job Order	2266	Weight(KG)		Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148694367294

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Customs Duty	1.00	492.00	0.00	0.00	492.00
2	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						642.00
VAT						7.50
Grand Total With VAT - AED						649.50
AED Six hundred forty-nine and Fifty Fils only						

Notes

1. This Is A Computer Generated Document And Does Not Require A Signature .
2. Please mention our reference/invoice no. while making payment.
3. Any discrepancy against this invoice must be raised within three days from the date of receipt of this invoice.

Bank Details

Account Name : INFINITY LOGISTICS FZE
Account No : 0192580109001
Bank Name : RAK BANK
Bank Branch : AJMAN BRANCH
IBAN No : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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